

ATTACHMENT-6

1

ANALYSIS

**Delphi Automotive Systems**  
Disbursement Services  
18 E Judson  
Pontiac, MI 48342-2205

DETACH BEFORE DEPOSITING CHECK  
CHECK NO. 900154464  
PAYMENT DATE 06/14/00

| XOC REFERENCE NUMBER                           | % DISC  | INVOICE AMOUNT | DISC. AMOUNT | NET AMOUNT |
|--|---------|----------------|--------------|------------|
| EA 008832330001                                | 00.0000 | 24,000.00      | .00          | 24,000.00  |
| 0.750 UOM: EA U/P:                             |         | 32,000.00000   | EXT:         | 24,000.00  |
| CONTACT BUYER/VTY VAR OR NO PNT CALL PLANT\FOR |         |                |              |            |
| CALL CUST SERVICE 248 874-6636                 |         |                |              |            |
| TOTAL  |         | 24,000.00      | .00          | 24,000.00  |